Commercial Card Statement

J.P.Morgan

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 9764	12/31/13	01/14/14	0.00	DO NOT PAY

85460 CLC 001 020 36513 - NNNNNNNNNNNN
PAULA S MAXWELL
PIMA COUNTY
130 W CONGRESS 11TH FL
BOS DISTRICT 4
TUCSON AZ 85701-0000

3855104002020854600 1

ACCOUNT NO. XXXX XXXX XXXX 9764 BILLING DATE: 12/31/13 DUE DATE: 01/14/14 CREDIT LIMIT: 5,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	107.93	0.00	0.00	0.00	DO NOT PAY

CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
12/12	12/11	**STAPLES 877-8267755 NJ** **REF NO: 24164073345105105711998 AUTH NO: 040837**	107.93		

CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX
7110158874000001	8.09	1	0.00	0	0.00

MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD

DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE
0.00	0.00	0.00		12/10/13

DESTINATION	CNTRY	SHIP FROM
85701		85353

ITEM	COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX
2	516564	FOLDR 100% RECY PCW 1/3 LT	1.00	BX	24.77	0.00
3	257444	READY INDEX 1-31 TAB MULTI	1.00	ST	5.76	0.00
4	791764	INDEX MAKER BULK 8 TABS LT	1.00	BX	59.94	0.00
5	935750	2IN1 MARKER KIT COMBO TIP	1.00	EA	6.61	0.00
6	611278	6PK MINI CORRECTION 3C BLI	1.00	PK	2.76	0.00
7	319835	MOBILE APP LAUNCH BOX INSE	1.00	EA	0.00	0.00

		TOTAL ACTIVITY	107.93	0.00

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
FOR TTY/TDD Service CALL: 1-800-955-8060
Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
Please see reverse side for important information regarding certain types of charges or disputed charges.

P S Maxwell
1/2/2014

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 107.93

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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.